

Invoice

INVOICE NUMBER

675439

DATE OF ISSUE

17/02/2022

DUE DATE

03/03/2022

BILLED TO

Vijay Desai
34 Seshadripuram
Bengaluru, Karnataka
560020

FROM

City Hardware &
Electricals

Address: 32 Devaraja
Market, Mysore,
Karnataka 570024

PURCHASE ORDER**Description****Unit cost****QTY****Amount**

Luminous Solar Inverter 1kVA

15,000

6

90,000

Su-Kam Solar Panel 100W

7,000

7

49,000

SUBTOTAL

139,000

DISCOUNT

-3

(TAX RATE)

18 %

TAX

25,019.46

SHIPPING

0

INVOICE TOTAL**164,016.46**